Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

1st and Part bill

Division- **Dasarahalli Project Division**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work: Improvements of Roads and Drains at Shettyhalli and Surrounding area in Ward No-12 Project Division Dasarahalli(Package-1) Improvements to roads and drains at Shettyhalli and Surrounding area's at Shettyhalli, Ward No-12 in Project Division.

Job code No: 012-19-000002 P-3403 SFC

Certified that the measurements were taken by me on 23.03.2020 and recorded in pages 251701 to 251704

Of measurement Book No. 3648 and that the work is satisfactorily executed.

For M/s. NANDI CONSTRUCTION

Partners

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 23.03.20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division, Dasrahalli Zone
BBMP, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	4481431-
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	Gross 4481431-
5)	Balance being unpaid value of work done held in reserve	IT 89628-
6)	Deduct cash advance made on the office Cash Book Voucher No.....	LWC 44813-
	date .....less adjustments	CGST 40013-
7)	Net amount due to or from contractor	SGST 40013-
	Unadjusted items	CBF 4481-
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	Ded 218948-
		Net 4262483-

For M/s NANDI CONSTRUCTION

Partners

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....

Audited and admitted for Rs. 4481431/-

Passed by Cheque for Rs. 4262483/- Forty four lakhs sixty two thousand four hundred and eighty three

by accountancies 218948/-

Executive Engineer

B.B.M.P Dasarahalli Division

Initials of Officer Making Payment

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Name of Work:Improvements of Roads and Drains at Shettyhalli and Surrounding area in Ward No.12 Project Division Dasarahalli(Package-1) Improvements to roads and drains at Shettyhalli and Surrounding area's at Shettyhalli, Ward No-12 in Project Division

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to Date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications, complete as per direction of Engineer incharge	Cum	9196.44	220.40	2026895.38	–	–	452.85	220.40	99782.15	452.85	99782.15
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. complete as per direction of Engineer incharge	Cum	1381.21	5421.90	7488782.50	–	–	133.33	5421.90	722960.50	133.33	722960.50

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM	Cum	2094.72	7070.20	14810089.34	–	–	149.83	7070.20	1059314.63	149.83	1059314.63
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specificatio	Tn	140.86	72326.98	10187978.40	–	–	9.15	72326.98	661955.11	9.15	661955.11
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc complete as per direction of Engineer incharge	Sqm	5260.98	2208.00	11616243.84	–	–	375.93	2208.00	830053.44	375.93	830053.44

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications complete as per direction of Engineer incharge	Sqm	1287.90	84.80	109213.92	–	–	0.00	84.80	0.00	0.00	0.00
10	Excavation for roadwork in soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1km and complete as per specifications. complete as per direction of Engineer incharge	Cum	194.22	69.06	13412.83	–	–	127.87	69.06	8830.84	127.87	8830.84
11	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. complete as per direction of	Sqm	454.40	6.36	2889.98	–	–	426.24	6.36	2710.89	426.24	2710.89
12	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications complete as per direction of	Cum	64.74	1994.92	129151.12	–	–	63.94	1994.92	127547.21	63.94	127547.21

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
13	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fin aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103: 2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all	Cum	87.46	5210.96	455750.56			87.40	5210.96	455437.90	87.40	455437.90

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
14	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift. complete as per direction of Engineer incharge	Sqm	647.40	72.08	46664.59			426.24	72.08	30723.38	426.24	30723.38
	Total				51844552.42					4001278		4001278
	GST 12%				6221346.29					4001462.36		4001462.36
	Grand Total				58065898.71					480175.48		480175.48
										4481637.84		4481637.84

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

4001278
480153
4481431.

M/s. Civil-Tech [illegible]ants & Engineers
23/14, 7th Cross, 3rd Stage,
4th Block, Shakthiganapathinagara,
Basaveshwaranagar,
Bangalore-560079

Assistant Engineer
Project Division Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division Dasarahalli
BBMP Bangalore

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